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: Finance Division, Accounts Monetary Branch								17	4	. 63	
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Request payment be made and $lpha$ is transaction is on file in this $lpha$	fice.	action.	, , , , , , , , , , , , , , , , , , , ,								
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ECT	Carpetert on					CONTRA	NTRACT NO. IK-4666				
ENT TO FORE NATIONAL BAN	D. Stad						CK TO BE DATED				
# 11/1 458-25											
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				HOUL	D BE TA	KEN INTO A	COUNT	AS INDICAT	ED BELO	w	
THE ATTACHED CHECKS AND/OR CASH IN THE AM	OUNT OF \$						F OFFIC	IAL FUNDS	IN CUER	ENCY ON MY BEHA	LF.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATION TE SIGNATURE OF PAYEE	RE APPEARS	BELOW.	SIGNATURE	OF AG	ENT		DAT	E	SIGNATI	JRE OF RECIPIENT	
TE SIGNATURE OF PATES				· ——			58-67		68-70	71	.8O
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INVOICE **Itek Corporation**

Lexington 73, Massachusetts
NOV 6 11 25 AM '63



SOLD TO:

SHIPPED TO:

INVOICE DATE 10/23/63

INVOICE NO.

Copy No. /

terms, net cas

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
IK-4666			9045

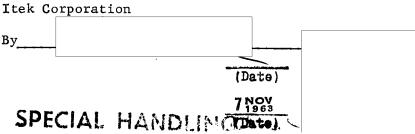
PERIOD COVERED: INCEPTION THRU 10/11/63

Direct Labor	\$	213,875.18
Overhead	•	320,812.78
Materials		271,982.82
Other Direct Charges		11,927.64
Total Manufacturing Cost		818,598.42
General Administration		98,231.81
Total		916,830.23
Previously Billed by Itek		747,371.98
Net Amount Due on this Invoice	\$	169,458.25

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

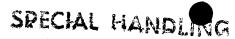
STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (Classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."



CER

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040047-7



-9045-

Invoice No. 5

PERIOD COVERED: 9/28/63 thru 10/11/63

Direct Labor

Engineering \$ 39,784.53

Overhead

Engineering @ 150% 59,676.80 \(\square\$

Materials 49,588.68

Other Direct Labor 160.00

Overtime Premium 2,092.00

Total Manufacturing Cost 151,302.01 i

General Administration @ 12% 18,156.24 \(\square\$

Total \$169,458.25 \(\square\$

SPECIAL HANDLING

Approved For Release 2009/01/06 : CIA-RDP67B00074R000600040047-7